



Department of Taxation

Ask the Advisor Tax Seminars

2014 Class Schedule

All classes will be held at the Reno office of the Department of Taxation
4600 Kietzke Lane, Building B, Room 111
(775) 687-9981 (reservations recommended since seating is limited)

Classes begin at 9:00 a.m.

All classes will include information taxpayers need to know of how their account is handled within the Department of Taxation, the taxpayer's responsibilities, and will offer an opportunity to get answers to tax questions. Also included in the class agenda will be The Audit Process, which gives information about what to expect in case of an audit. The classes will last approximately 3 hours. The agenda for the classes will be:

BASIC TRAINING – your account and various tax issues
The AUDIT PROCESS – what to expect

There is no charge for the classes. Dates for the classes are as follows:

February 19, 2014

May 21, 2014

August 20, 2014

October 15, 2014

As an additional educational service to taxpayers, we have posted on our website information on various tax issues. The information is available as a Power Point presentation or a PDF file and either can be viewed or downloaded. The information is available at <http://tax.nv.gov>. Click on the "FAQ" tab, then scroll down until you see "Helpful Tax Powerpoints", click on "Tax Powerpoints" link and you will see information regarding:

Basic Training:

Deals with many topics concerning your account, requirements by the Department, what to do when changing your account, closing your account, tax issues, etc.

Online Filing-Registration:

"How-to" register on line

Repairs & Delivery Charges:

Discusses tax issues with repairs and updates on taxation of delivery charges

Medical:

New medical tax statutes of NRS 360B

Construction:

The taxation of construction/improvement to real property

Modified Business Tax:

Information about the taxation and deductions for this payroll tax

Automotive:

Information relative to taxation issues in the automobile industry

Other Tobacco Products:

When cigars and other tobacco products are taxable

The Audit Process:

What to expect in case of an audit

Restaurants, Bars & Comps:

Focus on the restaurant and bar industry and taxability of food and drink sales and comps

Short-term Leases

Focus on the tax structure for short term leases

Leases

Focus on tax on leases under NRS 360B